

UNITED STATES DISTRICT COURT FOR THE

DISTRICT OF PUERTO RICO

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CLERK'S OFFICE
U.S. DISTRICT COURT
SAN JUAN, P.R.UNITED STATES OF AMERICA,
Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

No. 12-cv-2039 (GAG)

Defendants.

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for February 2019.

Core Team Expenses ¹		
Visit		
Linda V. Navedo	N/A	N/A
Rafael E. Ruiz	\$6,500.00	February 25 2019 to March 1, 2019
Marcos Soler	\$2,600.00	February 27, 2019 to February 28, 2019
John J. Romero	\$6,500.00	February 25, 2019 to March 1, 2019
Alan Youngs	\$6,500.00	February 25, 2019 to March 1, 2019
Scott Cragg	\$4,590.00	February 27, 2019 to March 2, 2019
	Subtotal	\$26,690.00
Telework		
Linda V. Navedo	\$8,250.00	February 2019
Rafael E. Ruiz	\$2,600.00	February 2019
Marcos Soler	\$6,600.00	February 2019
John J. Romero	\$2,600.00	February 2019
Alan Youngs	\$2,600.00	February 2019
Scott Cragg	\$4,550.00	February 2019
	Subtotal	\$27,200.00

¹ See attached Invoices

**UNITED STATES DISTRICT COURT FOR THE
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Constitutional Lawyers			
Alfredo Castellanos	\$6,750.00	February 2019	
Federico Hernandez Denton	\$1,250.00	February 2019	
Antonio Bazán	\$4,062.50	February 2019	
	Subtotal	\$12,062.50	
Richard Blanco Peck, Pd.D.	\$6,000.00	February 2019	
	Subtotal	\$6,000.00	
Jose Pujol	\$2,325.00	February 2019	
	Subtotal	\$2,325.00	
The & Group (Town Hall Meetings)	\$3,200.00	February 2019	
	Subtotal	\$3,200.00	
Car Expenses			
Chauffer	\$900.00	February 24, 2019 to March 1, 2019	
Gasoline	\$630.00	February 2019	
Tolls	\$116.00	February 2019	
Car Maintenance	\$122.31	February 2019	
	Subtotal	\$1,768.31	
	Total	\$79,245.81	

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$79,245.81, the total amount of the monthly expenses, for the month of February 2019.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the February expenses are approved and a check be issued in the amount of \$79,245.81, the total amount of the expenses for the month of February 2019.

In San Juan, Puerto Rico, this day March 7, 2019.

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A handwritten signature in blue ink, appearing to read 'Arnaldo Claudio -TCA', is written over a horizontal line.

Arnaldo Claudio -TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.